

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 04-90810-BP-7

**JEFFERSON, THOMAS OSCAR
SSN: 000-00-7507
JEFFERSON, REBECCA ANN
SSN: 000-00-7256
PO BOX 1365
CENTER, TX - 75935-1365
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 23, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 04-90810-BP-7

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 23, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

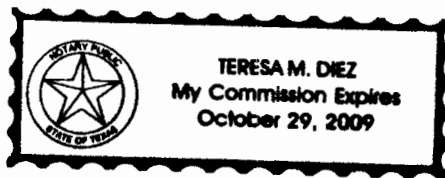
COUNTY OF HARRIS

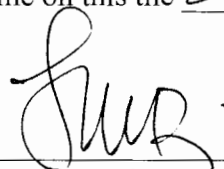
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **THOMAS OSCAR JEFFERSON AND REBECCA ANN JEFFERSON** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I had numerous conferences with special counsel. I file an application to hire special counsel as well as an application to approve the settlement of the lawsuit which constituted the main asset in this case. I disbursed funds to the special counsel based on the Order signed by the Court in this matter. I disbursed exempt funds tot he debtor. I reviewed claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 23rd day of May, 2006.




Notary Public, The State of Texas

Case Name: **JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN**
Case Number: **04-90810-BP-7**

Final Report as of: May 23, 2006

SCHEDULE A-1

A. Receipts	\$94,689.75
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$47,592.80
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$47,592.80
BALANCE ON HAND:	\$47,096.95

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 1

Case No.: 04-90810-BP-7
Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN
For the Period Ending: 5/23/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/18/2004 (f)
§341(a) Meeting Date: 12/10/2004
Claims Bar Date: 06/13/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (n) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon- DA=§554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					
1	3094 State Highway 7 East, Center, TX - 8 acres	\$120,000.00	\$0.00	\$0.00	FA
Asset Notes: Exempt					
2	Lot - Toledo Bend Lake	\$1,500.00	\$1,500.00	DA	FA
3	Checking Acct, Citizens Bank, Center, TX	\$644.92	\$644.92	\$644.92	FA
Asset Notes: Not Exempt					
4	Household Goods (No one item over \$375)	\$1,495.00	\$0.00	\$0.00	FA
5	Clothing and shoes	\$450.00	\$0.00	\$0.00	FA
6	Wedding Rings, \$500; Misc. Rings, \$350; Necklaces, \$80; Earrings \$25; Watches \$25; Bracelets \$80	\$1,060.00	\$0.00	\$0.00	FA
7	Ruger shotgun, \$350; Browning shotgun \$250	\$600.00	\$0.00	\$0.00	FA
8	Rods, reels & tackle	\$100.00	\$0.00	\$0.00	FA
9	J 3 Enterprises, Inc. - 1,000 shares	\$0.00	\$0.00	\$0.00	FA
Asset Notes: Not Exempt-No Value					
10	3 T Timber, Inc. - 1000 shares	\$0.00	\$0.00	\$0.00	FA
Asset Notes: Not Exempt - No Value					
11	TJ 3 Management, LLC - 1000 shares	\$0.00	\$0.00	\$0.00	FA
Asset Notes: Not exempt - No Value					
12	Lawsuit: Tommy Jefferson v. MBE, Inc. (Michael Bryant Enterprises)	\$46,000.00	\$46,000.00	\$93,804.14	FA
Asset Notes: NOT EXEMPT; Plaintiff attorney: Don Wheeler, 101 Tenaha Street, Center, TX 75935; Tel: 936-598-2925; Fax: 936-598-7024; P.O. Box 1687, Center, TX 75935					
13	2001 GMC Yukon	\$15,000.00	\$0.00	\$0.00	FA
Asset Notes: No Equity					
14	1986 Ford Ranger	\$750.00	\$0.00	\$0.00	FA
15	1988 Ford pick up truck	\$350.00	\$350.00	DA	FA
16	1993 Petebilt Truck	\$10,000.00	\$10,000.00	\$0.00	FA
Asset Notes: Not Exempt - Truck burned while in Debtor's possession.					
17	CPU & monitor	\$200.00	\$0.00	\$0.00	FA
INT	Interest Earned	Unknown	Unknown	\$240.69	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 04-90810-BP-7
Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN
For the Period Ending: 5/23/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/18/2004 (f)
§341(a) Meeting Date: 12/10/2004
Claims Bar Date: 06/13/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding unknown value)	\$198,149.92	\$58,494.92		\$94,689.75	Gross Value of Remaining Assets \$0.00

Initial Projected Date Of Final Report (TFR): 12/31/2007 Current Projected Date Of Final Report (TFR): 12/31/2007

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No. 04-90810-BP-7
Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN
Taxpayer ID #: 76-6202156
For Period Beginning: 10/18/2004
For Period Ending: 5/23/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010490810
Account Title:
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/06/2005		Transfer From Acct#8020490810	Per Order EOID 12/22/04	9999-000	\$47,592.80		\$47,592.80
01/06/2005	1	Don Wheeler	Cause No. 02CV-27,594; Tommy Jefferson v. MBE, Inc. (Michael Bryant Enterprises)	*		\$47,592.80	\$0.00
03/28/2006		Transfer From: # 8020490810	Transfer to Close Account	9999-000	\$47,096.95		\$47,096.95

TOTALS:	\$94,689.75	\$47,592.80	\$47,096.95
Less: Bank transfers/CDs	\$94,689.75	\$0.00	
Subtotal	\$0.00	\$47,592.80	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$47,592.80	

For the period of 10/18/2004 to 5/23/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$94,689.75

Total Compensable Disbursements: \$47,592.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$47,592.80
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 12/28/2004 to 5/23/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$94,689.75

Total Compensable Disbursements: \$47,592.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$47,592.80
Total Internal/Transfer Disbursements: \$0.00

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No. 04-90810-BP-7
Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN
Taxpayer ID #: 76-6202156
For Period Beginning: 10/18/2004
For Period Ending: 5/23/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020490810
Account Title:
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/28/2004	(12)	State Farm Lloyds	Settlement of lawsuit. Approved by Court 12-22-04	1142-000	\$93,804.14		\$93,804.14
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.03		\$93,805.17
01/06/2005		Transfer To Acct#8010490810	Per Order EOD 12/22/04	9999-000		\$47,592.80	\$46,212.37
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$9.15		\$46,221.52
02/15/2005	(3)	Thomas and Rebecca Jefferson	MO#08-066724725; Balance on checking account	1129-000	\$644.92		\$46,866.44
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$12.48		\$46,878.92
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$13.94		\$46,892.86
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$13.49		\$46,906.35
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$13.94		\$46,920.29
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$13.50		\$46,933.79
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$13.95		\$46,947.74
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$17.94		\$46,965.68
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$17.37		\$46,983.05
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$17.96		\$47,001.01
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$17.38		\$47,018.39
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$17.97		\$47,036.36
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$21.59		\$47,057.95
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$19.85		\$47,077.80
03/28/2006	(INT)	Sterling Bank	Account Closing Interest As Of 3/28/2006	1270-000	\$19.15		\$47,096.95
03/28/2006		Transfer To: # 8010490810	Transfer to Close Account	9999-000		\$47,096.95	\$0.00

SUBTOTALS

\$94,689.75

\$94,689.75

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 04-90810-BP-7
Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN
Taxpayer ID #: 76-6202156
For Period Beginning: 10/18/2004
For Period Ending: 5/23/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020490810
Account Title:
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

separate bond (if applicable):						
1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
						Balance

TOTALS: \$94,689.75 \$94,689.75 \$0.00
Less: Bank transfers/CDs \$0.00 \$94,689.75
Subtotal \$94,689.75 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$94,689.75 \$0.00

For the period of 10/18/2004 to 5/23/2006

For the entire history of the account between 12/28/2004 to 5/23/2006

Total Compensable Receipts:	\$94,689.75	Total Compensable Receipts:	\$94,689.75
Total Non-Compensable Receipts:	\$0.00	Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$94,689.75	Total Comp/Non Comp Receipts:	\$94,689.75
Total Internal/Transfer Receipts:	\$0.00	Total Internal/Transfer Receipts:	\$0.00
 Total Compensable Disbursements:	 \$0.00	 Total Compensable Disbursements:	 \$0.00
Total Non-Compensable Disbursements:	\$0.00	Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00	Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$94,689.75	Total Internal/Transfer Disbursements:	\$94,689.75

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-90810-BP-7
Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN
Taxpayer ID #: 76-6202156
For Period Beginning: 10/18/2004
For Period Ending: 5/23/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020490810
Account Title: Blanket bond (per case limit):
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$94,689.75	\$47,592.80	\$47,096.95

For the period of 10/18/2004 to 5/23/2006

Total Compensable Receipts: \$94,689.75
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$94,689.75
Total Internal/Transfer Receipts: \$94,689.75

Total Compensable Disbursements: \$47,592.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$47,592.80
Total Internal/Transfer Disbursements: \$94,689.75

For the entire history of the case between 10/18/2004 to 5/23/2006

Total Compensable Receipts: \$94,689.75
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$94,689.75
Total Internal/Transfer Receipts: \$94,689.75

Total Compensable Disbursements: \$47,592.80
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$47,592.80
Total Internal/Transfer Disbursements: \$94,689.75

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN**

Case Number: **04-90810-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	94,689.75	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	89,689.75	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	44,689.75	5.00% of Next \$950,000.00	\$	2,234.49
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	7,984.49

TRUSTEE EXPENSES:

Copies	\$87.00
Fax	\$8.00
Phone	\$1.00
Postage	\$35.17
CMRRR	\$11.60
Teresa Diez, Paralegal	\$422.50
Teresa Diez, Clerical	\$170.00

Total Unreimbursed Expenses: **\$735.27**

RECORDS: ___X___ Trustee did not take possession of business of personal records of Debtor.
 Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No. 1

Case No.: 04-90810-BP-7

Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
03/28/2006	\$5.80	2.00	\$11.60	\$11.60	Billable
	Description: TFR/TDR Bank Statements				
		CMRRR Total:	\$11.60	\$11.60	
Copies					
11/09/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
11/30/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Mailing Matrix				
12/01/2004	\$0.25	38.00	\$9.50	\$9.50	Billable
	Description: Debtor schedules				
12/01/2004	\$0.25	164.00	\$41.00	\$41.00	Billable
	Description: Settle MBE & Pay D. Wheeler				
12/01/2004	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Employ Don Wheeler				
12/10/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: 341 Reports				
01/13/2005	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: Employ Jayson, CPA				
01/13/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Form 2				
01/13/2005	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Docket				
01/14/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
01/14/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Mike Jayson				
07/15/2005	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Docket				
03/28/2006	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Docket				
03/28/2006	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Claims Register and IRS Claim				
03/28/2006	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Forms 1 and 2				
03/28/2006	\$0.25	60.00	\$15.00	\$15.00	Billable
	Description: Financial File				
05/23/2006	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill of Court Costs Request				
05/23/2006	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Frank Maida				
		Copies Total:	\$87.00	\$87.00	
Fax					
11/09/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Don Wheeler				
11/15/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Frank Maida				
11/16/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Frank Maida				
11/30/2004	\$0.25	17.00	\$4.25	\$4.25	Billable
	Description: Don Wheeler				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 04-90810-BP-7

Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/23/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Don Wheeler				
01/10/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Don Wheeler				
10/24/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Mike Jayson				
		Fax Total:	\$8.00	\$8.00	
Phone					
11/30/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Don Wheeler				
		Phone Total:	\$1.00	\$1.00	
Postage					
01/06/2004	\$20.00	1.00	\$20.00	\$20.00	Billable
	Description: Federal Express to Don Wheeler.				
12/01/2004	\$0.37	31.00	\$11.47	\$11.47	Billable
	Description: Settle MBE & Pay D. Wheeler				
12/01/2004	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Employ Don Wheeler				
01/13/2005	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Employ Jayson, CPA				
05/23/2006	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter Frank Maida				
05/23/2006	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Final Disbursement Checks				
		Postage Total:	\$35.17	\$35.17	
Teresa Diez, Clerical					
10/22/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file and enter debtor information in firm's program and bankruptcy program.				
11/09/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to Don Wheeler forward affidavit and advising of bankruptcy.				
12/09/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and 341 reports for 341 meeting of creditors.				
12/16/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system for monitoring.				
12/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Open Financial File and deposit funds in money market account.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
01/06/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Don Wheeler, attorney, forwarding check for fees and expenses.				
01/06/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open checking account and write check for fees and expenses.				
01/14/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Mike Jayson, CPA, forwarding asset report.				
01/14/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Enter assets of case in bankruptcy program.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
02/15/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 04-90810-BP-7

Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
07/15/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Mike Jayson forwarding file information for his review.				
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
11/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
12/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
01/31/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
02/28/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and monthly reconcile of bank account.				
03/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and close money market account for TFR preparation.				
03/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter claims information.				
05/23/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft Request for Bill of Court Costs and file document with Court.				
05/23/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Frank Maida re advising that non-exempt funds paid in full.				
Teresa Diez, Clerical Total:			\$170.00	\$170.00	
Teresa Diez, Paralegal					
11/09/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ special counsel; Affidavit; and Order thereon for filing with Court; receive executed affidavit from attorney; File document on 11/30/04; make copies of document for records and mail to all parties on service list.				
11/30/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Compromise Controversy with MBE; file document with Court; make copies for file records and mail to all parties on service list.				
01/13/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Accountant; Affidavit; and Order thereon; witness signature of affidavit and notarize; file document with Court; make copies for file records and mail to all parties on service list.				
05/23/2006	\$65.00	3.50	\$227.50	\$227.50	Billable
	Description: TFR Preparation; anticipated time to prepare final disbursement checks and prepare TDR.				
Teresa Diez, Paralegal Total:			\$422.50	\$422.50	
Project Category Total:			\$735.27	\$735.27	
Matter Code Total:			\$735.27	\$735.27	

EXPENSE SUMMARY: **\$735.27**

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN**

Case Number: **04-90810-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
	\$34,034.22	\$34,034.22	\$34,034.22	\$0.00
	\$13,558.58	\$13,558.58	\$13,558.58	\$0.00
5. U.S. Trustee Fees				
	\$7,984.49	\$7,984.49	\$0.00	\$7,984.49
	\$735.27	\$735.27	\$0.00	\$735.27
6. Other (list)				
Totals	\$56,312.56	\$56,312.56	\$47,592.80	\$8,719.76

Priority Claims are listed in Schedule E X

There are no Priority Claims

SCHEDULE D
SECURED CLAIMS

Case Name: **JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN**

Case Number: **04-90810-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA ANN**

Case Number: **04-90810-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: Other	INTERNAL REVENUE SERVICE	\$68,676.28	\$68,676.28	\$0.00	\$38,377.19
TOTALS		\$68,676.28	\$68,676.28	\$0.00	\$38,377.19

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 04-90810-BP-7

**JEFFERSON, THOMAS OSCAR
SSN: 000-00-7507
JEFFERSON, REBECCA ANN
SSN: 000-00-7256
PO BOX 1365
CENTER, TX - 75935-1365
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$47,096.95
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$8,719.76	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$38,377.19	
5. Unsecured Claims To Be Paid	\$0.00	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$47,096.95
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 04-90810-BP-7
Case Name: JEFFERSON, THOMAS OSCAR AND JEFFERSON, REBECCA AN
Claims Bar Date: 06/13/2005

Distribution Date: 05/23/2006
Distribution Amt: \$47,096.95
Tax ID: 76-6202156
Date: 5/23/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$47,096.95
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$7984.49	\$0.00	\$0.00	\$7,984.49	\$39,112.46
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$7,984.49	\$0.00	\$0.00	\$7,984.49	
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$735.27	\$0.00	\$0.00	\$735.27	\$38,377.19
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$735.27	\$0.00	\$0.00	\$735.27	
2a	INTERNAL REVENUE SERVICE P O Box 21126 Philadelphia PA 19114	OTHER PRIORITY	5800-000	\$68676.28	\$0.00	\$0.00	\$38,377.19	\$0.00
Percent Paid: 55.88%		Notes: Taxpayer ID No. xxx-xx-7507, Income Tax Period 1992, 1993, 1994, 1995, 1997 Thomas Oscar & Rebecca Ann Jefferson aka Tommy Jefferson Description: Final						
Sub-Totals: OTHER PRIORITY				\$68,676.28	\$0.00	\$0.00	\$38,377.19	
TOTALS:				\$77396.04	\$0.00	\$0.00	\$47,096.95	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

IN RE:

CASE NO. 04-90810-BP-7

**JEFFERSON, THOMAS OSCAR
SSN: 000-00-7507
JEFFERSON, REBECCA ANN
SSN: 000-00-7256
PO BOX 1365
CENTER, TX - 75935-1365
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$7,984.49** and for reimbursement of expenses in the amount of **\$735.27 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE